

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/30/2015

Purchase Order Number

EP006607

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00021632 1741873279200 DAILEY & WELLS COMMUNICATIONS, INC. 3440 E HOUSTON ST USA SAN ANTONIO, TX 78219-3814
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 3 Texas A&M University - Corpus Christi Natural Resources Center 6300 Ocean Dr. Unit 5847 Corpus Christi, TX 78412-5847 USA Email: jimmy.a.martinez@glo.texas.gov (361) 825-3300
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 962-58

Blanket Contract for Technical Support Services of Communication Capabilities and Enhancements of Harris Corporation equipment in Command Post Trailer located at the Oil Spill Prevention & Response Office in Corpus Christi, Texas. Services include communications capability expansion, retrofits, enhancements, equipment maintenance and repair, and technical assistance. Charge per hour for repair technician and senior technician - \$75.00; travel to Command Post - \$1.00 per mile.

This contract will be used on an as-needed basis. The General Land Office (GLO) does not guarantee the number of times that the contract will be used. The contract amount is an estimated amount and shall not exceed \$5,000.00 without prior approval from the Procurement Office. The billable amount shall be for the actual services and parts needed per service job.

The contract period for this purchase order begins September 30, 2015 and ends August 31, 2016.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Contractor Contact: John Chavez, Corpus Christi Office, 361-851-1005, Fax #361-851-1012,
john@DWComm.com

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245
Brent Koza, Corpus Christi Oil Spill Office, 361-825-3300
Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of service per job or upon receipt of invoice, whichever is later.

The above purchase order number must be referenced on all invoices during the period beginning September 30, 2015 and ending August 31, 2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

LN/FY/Account Code	Dollar Amount
1/16/2016-02450-7242000-7242000-0027-13027-4121	\$ 5,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 5,000.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER